

ADMINISTRATIVE - INTERNAL USE ONLY

Approved For Release 2001/07/30 : CIA-RDP79-00498A000100040014-1

DD/A Registry

76-1636

ADM-M76-017
26 March 1976

DD/A Registry
File *Accounting 3-3*

MEMORANDUM FOR: Deputy Director of Communications

STATINTL FROM : [REDACTED]
Chief, Administrative Division, OC-S

STATINTL SUBJECT : [REDACTED] Audit Report

STATINTL 1. In accordance with our conversation, I am attaching
(a) copy of A/DDA memo dated 26 November 1975, which asks for
clarification on a couple of points relating to the [REDACTED] audit, STATINTL
and (b) copy of [REDACTED] dated 12 March 1976 which is [REDACTED] TATINTL
response to the Audit Report.

STATINTL 2. I believe Para 1a of [REDACTED] adequately answers
Mr. McMahon's first question re warehouse security, although
it does not directly address the question of why they waited
so long to correct the deficiencies. Para 1b of [REDACTED] STATINTL
covers the question of support for property transactions.

[REDACTED]
STATINTL

Attachments:
As stated above

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ADMINISTRATIVE - INTERNAL USE ONLY

DDA 75-5653

26 NOV 1975

MEMORANDUM FOR: Director of Communications

SUBJECT : Audit Report for [REDACTED]

STATINTL

REFERENCE : Memo dtd 18 Nov 75 to D/OC fr C/AS, subj: Reports of Audit for [REDACTED] and the [REDACTED] as of 31 August 1975

STATINTL

STATINTL

1. There are a couple of points on the subject audit report that I would like to discuss with you once you have reviewed it and formulated your response to it.

2. On the surface, regarding warehouse security, it looks as if we didn't install a lock in June 1975 because our lease would expire in June 1976. Hopefully, there is more to the story than that. I would also like to have a few more groups on the lack of documentation regarding property transfer and destruction.

John N. McMahon
Associate Deputy Director
for
Administration

Distribution:
Orig & 1 - D/OC

DISPATCH

CLASSIFICATION

S E C R E T

PROCESSING ACTION

MARKED FOR INDEXING

NO INDEXING REQUIRED

ONLY QUALIFIED DESK
CAN JUDGE INDEXING

MICROFILM

TO
Chief, Audit StaffINFO
Director of CommunicationsFROM
Chief, [REDACTED] 25X1ASUBJECT
25X1A [REDACTED] Reply to Report of AuditACTION REQ
REFERENCE: A. SSC 309-75
B. SSC 76-039

1. In response to subject audit recommendations, the following information/action geared to particular paragraphs of the report are forwarded:

25X1A a. Para. 4 (Warehouse Security) - The following measures have been taken to enhance the security posture of the [REDACTED] warehouse:

(1) The perimeter fence gate is locked at all times via key/padlock which the area guard unlocks as necessary for authorized personnel.

(2) The main warehouse entrance is also locked at all times. Access during business hours is limited to those personnel possessing a key. A buzzer mechanism has been provided for visitors.

(3) Additionally, a heavy duty hasp and combination lock were also added to the main entrance for use after hours thus restricting the use of the preceding lock for which the local labor force possess keys.

b. Para. 5 (Support for Property Transactions)

25X1A (1) \$110,200 of property which was destroyed or transferred to [REDACTED] has been verified and appropriate approval received.

25X1A (2) \$38,300 of [REDACTED] property has been turned over to the Board of Survey.

E2, IMPDET

(Continued)

CROSS REFERENCE TO

DISPATCH SYMBOL AND NUMBER

DATE

25X1A

12 March 1976

HQS FILE NUMBER

CONTINUATION OF
DISPATCH

CLASSIFICATION

DISPATCH SYMBOL AND NUMBER

S E C R E T

25X1A

25X1A (3) [REDACTED] is now in receipt of supporting correspondence that issued \$65,400 of [REDACTED] property on a no-recovery basis. Headquarters provided these documents. 25X1A

(4) Evidence that \$2,800 of property was destroyed has been obtained.

25X1A c. Para. 6 [REDACTED] Property)

25X1A [REDACTED] does not agree with the audit recommendation that we should record [REDACTED] property. We believe that Africa Division Logistics must be presently maintaining a property account and the transfer of accountability could cause an unnecessary charge to [REDACTED]. We respectfully request Africa Division be consulted regarding this situation. 25X1A

d. Para. 7 (Property Issues)

Steps have been taken to assure that all property is issued for official purposes and properly approved. Unauthorized past issues have been returned.

[REDACTED] 25X1A

Distribution:

Orig. & 1 - Chief, Audit Staff
2 - Director of Communications

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ROUTING AND RECORD SHEET

SUBJECT: (Optional)

Audit Report STATINTL

FROM:

Chief,
3B20A

STATINTL

EXTENSION

NO.

ADM-M76-017

DATE

26 March 1976 STATINTL

TO: (Officer designation, room number, and building)

DATE

OFFICER'S
INITIALS

COMMENTS (Number each comment to show from whom to whom. Draw a line across column after each comment.)

RECEIVED

FORWARDED

1.

DD/CO

29 MAR 1976

3.22

J

2.

A/DD/A

1 APR 1976

L

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Registry

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